S.7

29 (1887)

Serial No 1 - 13.

Dasara accounts of 1887

P.29 (E)

Memo I

Under the orders of the Chief Secretary Rupees 1,350 have already been advanced to Mrs Bride and Gohalkingar in connection with the last Dasara Mrs Bride has accounts to shew that this sum has been spent in the carriage and pitching of tents and all other expenses incidental to Camping arrangements. As I am leaving this place this evening, I have no time to scrutinize the expenses.

Now Mrs Bride produces two bills — one for Rs 782—6—0 from Messrs d'Silva & co for furnitures supplied, and the other for Rs 131—12—0 from the Ladies workshop for linen supplied. These bills are countersigned by Col: Hay and they contain a remark by him that the purchase of the furniture & wares sanctioned by

× Rs 800 by me
" 100 by the Officer
" 450 by Mrs Bride Rao.
1,350

by the Dewan.

Under the circumstances the amount of the above 2 bills aggregating to Rs 914—2—0 may be paid as an advance to Mr. Bride & Gopalaiyar finally these will be included in my Mysore Camp account, ~~and~~ which will be adjusted hereafter.— Mr. Bride's Accounts with vouchers are submitted

A. Krishnamachar
Asst Manager

28th Oct—
1887

Dr

3

Sirs

I have the honour
to enclose analyst-
ical returns in quad-
ruplicate of the
Kandahar Mission
25/11

Yours faithfully

Yr: Assistant
certain Charges
under the Expenditure
will be debited:
I must claim more
advance for Kandahar
R. J.

Mr Lumsden
Commissioner

4/11/87

Vide Sec. Memo 1st Sept
Brde Kandahar 14/11

The amount noted
in the margin in the
accy: memo viz Rs
1350 was paid by us
as advances from
time to time of which
Rs. 1281-12-4 have
been paid away &
Rs 68-3-8 are in
hand -

The details of
expenditure amount
to Rs 2195-14-5,
of which Rs 914-2-
remain yet to be paid
to Messrs D'Silva and
the Ladies Workshop

If an advance
of Rs 845-14-4 (not
914-14-2 as stated
by Mr. Krishnamachar

so we made, this
sum with the and:
in hand will
enable us to settle
the bills of prepro
Hiro Ho, and
Sacred Workshop

Gabriel
Lucas Lopez

Section 9.7

File No 7 — 1887

Serial No

From

To The 60
in Charge

Dated 6 August

Despatched 11 3

Received 14

Enclosures No.

General No. 2828

No. 202

Requests that a sum of Rupees One thousand may be advanced from the Mysore Treasury for Camp expenses at Mysore during the next ~~& days~~ Dussera - to be adjusted as usual.

A formal receipt enclosed.

HO

Mr Lee.

This is the amount Mr Krishnamachar requires.

I
A 22

(General Serial No. 31.)

From R 1887.

Section 9.7
File No 7 - 1887
Serial No 2

To The Comptroller in Nyasi

Dated 31st August 87

Despatched

Received

Enclosures No. 1

General No. 3211
Ref. No. 228

11.8
14

Requests an advance of Rupees one hundred only from the Aden Treasury on account of Bapana Compensation payable to Gopalrao of this Office, who is ordered to proceed to Aden and draw the amount being adjusted hereafter on the usual Receipts in the form is enclosed

D.V.A.: B.O.

[illegible]

9
A. 22

H

(General Serial No. 31.) 3

1887.

Section 9.7
File No 7 — 1887
Serial No 3

From

To The Treasury Officer
Mysore District

Dated Camp Mysore 21st Sept. 87

Despatched

Received

Enclosures No

General No.
No. 1324

Requests that an advance
of Rs: (500-0-0) five hun-
dred may be made to
the undersigned for Camp
expenses, to be adjusted
hereafter.

By Order

Draft.

Chief Secretary

Camp No: 1325 dt 21/9/87

Copy to Comptroller, for
information.

Chief Secy:

A-22

(General Serial No. 31.) H

From 1887 -

~~From~~ The Officer in charge of the Supply Dept. Treasury

To

Dated 20th October

Despatched

Received

Enclosures No.

General No.

Camp No. 1540

14-11-87

Requests that an advance of Rs 500/- (Five Hundred only) may be made to the undersigned on account of Camp expenses, to be adjusted hereafter.

Order accordingly

Draft

Chief Secretary

Camp No 1541. dt 20/10/87.

Copy to Comptroller, for information

Chief Secy.

7-9-7
7-1887
4

vide A-S- slip
450 for Dr
50 a cont

1
A. 22

(General Serial No. 31.) 31. 5

From 17 1887.

Sect ~~97~~
~~7 1887~~
No 5

To The Comptroller

Dated 14th November

Despatched

Received

Enclosures No.

General No. 4451
No. 307

In continuation of the
docket noted in the mar-
gin, requests that a further
advance of ~~Rs~~ 845·14-4
may be made for payment
to Messrs Oliver & Co. and
the Superintending Ladies Workshop
on account of furniture &
linen supplied for the
European guests at the
~~Dt~~ late Durbar. The
usual receipt is enclosed.

I have
&c
Sd
Secy.

The money will be paid to Messrs
Price & Gopaulrah. ——

No 2828/202 of 16 August 1887
" 3211/228 of 31 — do — "
" 1324 of 21 — Sept — 5th
" 15210 of 20 October 1875

(General Serial No. 29.)

1888

1753 8 57 DEWAN OF MY

From The Military Secretary

To The Chief Secretary to the Dewan of Mysore

Dated 7 June

Despatched 8

Received

Enclosures No 1

General No. 391 — 1888-89

Sir,

I have the honor to enclose a receipt for the sum of Rs. 28-3-8 paid to the Lady's Work Shop in full adjustment of the balance of a bill submitted for articles supplied to the Mysore Government at the Durbar of 1887.

I have the honor to be
Sir
your most obedient servant

Lieut Colonel
Military Secretary

Ref 8/6

as to amongst those
drawn about 1 advance
with K.J Mu[illegible]
23/6

Sent on 23/6.
886
27/6
Init.

Rupees Rupees odd
were with Jogi Saheb & as
he was on leave, the money
was recovered from him on
his return & sent to Mr.
Dorne in full payment
of the workshop bill against
the Mysore Govt.—
The Military Secy now sends the
workshop Supdt's formal
acctt. for the amount.

Init
28/6

Init
28/6

Note
Three papers to be
retained
HMB
28/6

No 7 — 1887

Ref No 7

To

The Comptroller.

Dt/ 6th July 1888.

No 2220
152

In partial adjust-
-ment of the advances
specified in the
margin forwards
herewith a bill for
Rs 676-0-0 viz Ru-
-pees (130-11-10) one
hundred and thirty
annas Eleven and
Pies ten only - making
a total of Rs 806-12-6

2. Rs 500 were
advanced to Mr A.
Ramaniengar for
Palace Expenses at

Rs 300 — Mandy of Rs VII each on her this Office Platform
500 — do. Mysore Treasury Do 272 & 18-4-0
28
1216-14-6 Cash, Bk by Cheque & 30 Chalis @ 7 5 - Kotte Rangappa
2016-14-6

Le Pro No 7119 & 18.12.89 - Amt 1st from Bazaar Acct of 1088
1574 Sgt. C.S. 4/12/89

ook and Rs 200 to Sur
Desé Raj Urs. The
first mentioned item
should be debited to
the Palace Budget
and the latter re-
-covered from Sri
Desa Raj Urs. This
will leave Rs 570-2-0
to be still adjusted
by this Office

S.O.

S/. C. Gadiok

Under Secy.

Extract of Para 26
of Comm. Palace
Rs 572..

(General Serial No. 30.)

9

1889

From Dasara 1887

To The Comptroller

Dated 18 December 1887

Despatched

Received

Enclosures No. 1 Bill with 25 Vouchers.

General No. 7119

No. 454

Sir,

In partial adjustment of the advances noted on the margin, I forward herewith a detailed account of the expenditure incurred therefrom during the month of 230 8-9-4 and state that the balance of Rs ~~337-5-0~~ 337-5-0 consists of recoverable advances regarding which a further communication will be made.

By order

Secretary

Note.

By Vijayadasami Rao 170
Ram Nimma 6
Kistnamachar 161.5
337.5.0

1000-0-0 Drawn from Mysore Treasury No 2828/202 Dt 16-8-87.

100 — do No 3211/228 Dt 31 August 1887.

500 — Drawn from Mysore Treasury No 1324 Dt 21st Sept. 1887

500 — do do No 1540 Dt 20/10/87.

845-14-4 Drawn from Mysore Treasury No 4451/307 Dt 14 Nov. 1887.

2945-14-4

300 — Deduct this amount, it having been accounted for in Docket No 2220/152 Dt 6 July 1888 8

2645-14-4 Net amount to be accounted for out of the above sums.

8-7-1887

8--

Statement of Expenses incurred on account of the Guests in the Camps at the Lower Residency, during the Durbar of 1887

To. 9 Temporary Lascars from 2d Sept to 8th Oct 87.				
29 days in Sept	7.11.8			
8 " in Oct	2.1..			
each Lascar	9.12.8	88	2	.
Railway charge to & fro: for above 9 men @ 2/4		20	4	.
Cart hire				
To, 44 carts conveying Tents and Furniture from Public Office to Pettah Station Bang: at 7 as per Cart	19.4..			
To, 45 Carts conveying the above from the Mysore Ry: Stn to the Lower Resdy @ 7 as per cart	19.11..	47	2	4
To. 16 carts conveying Tents from Mysore Ry: Stn to Lower Resdy: sent by Col: Brown @ 7 as each	2.10..			
To 7 Carts conveying Furniture from ditto to ditto, sent by Messrs D'Silva & Co @ 7 as each	3.1..			
Carried Over				155.8.4

Brought forward			155	8	4
Cart hire cartdy					
4 Carts conveying Office Furn = = niture from Cayenne Ry: Stn to Lower Ready: @ 7 a's each		1 . 12 . "			
To 1 Cart conveying a Bechstein from the District Office to the Lower Ready:		" . 1 . 8			
To Cart hire conveying 1000 Tent pegs sent by Anildas		" . 4 . 8			
To 2 carts conveying Rooties from the Bar lines to the Lower Ready:		6 . "			
Coolies					
	Number				
Coolies employed in clearing Lower Ready: Compound	20				
Coolies employed from time to time in loading and unloading Carts	21				
Coolies employed in assist = = ing to pitch tents	60		52	14	
3 Coolies engaged for 3 water Carts to assist in filling water, for 10 days	30				
Coolies employed for 2 days in conveying Tent and Furniture to and from Major Martins	10				
	141				
Carried Over			208	6	4

Brought forward		208	6	4
Curtains				
To 3 New Double Cot Curtains @ 7.8.		22	8	.
" 2 " Single " " @ 4.9		9	2	.
Tailor hire for altering 35 single Cot Curtains also 90 Pillow Cases included in the same amount @ 14 as		30	10	.
				Voucher marked No 1
Cotton Beds /31/				
To purchase of 264 yds: of Bed ticking @ 24 yds: per 4 Rs.	44-0-0			Voucher No 2
To 18 ends: and 5 seers of Cotton at 6 Rs per end:	108-12-0			Vide No 2
Tailor hire for making 31 covers for above 31 beds @ as 4 each	7.12.0	189	9	.
				Voucher No 3
To Beating up new cotton also 18 old cotton beds & finishing same for 31 beds @ 15 as	29.1-0			Voucher No 4
Coir Beds 41. Coir & Cotton 8				
To 396 yds: of Bed ticking for 49 cases @ 24 yds per 4 Rs	66-0-0			Voucher No 5 & Vide No 2
Tailor hire stitching above	12-4-0	78	4	.
				Voucher No 6
Altering 24 pillows by putting in extra cotton out of above 18 old beds @ 1 anna per pillow		1	8	- Vide Voucher No 4
To 2 Polishers engaged from 6th to 19th in polishing 315 pieces of Furniture at /4 per day for both, assisted by the Office Carpenter		17	8	.
Carried Over		557	7	4

Brought forward	557.	7.	4	
20 seers of Cotton ropes for Tents	6	4	.	
Repairing lamps	2	4	.	
25 Palampores @ 13 annas each	20	5	.	Voucher No 7
9 Bundles of Straw @ 2/2	19	2	.	
32 Date mats @ 8 per rupee	4	.	.	
45 Goglets	3	4	6	
35 water Chatties	5	1	8	
6 small ___ do	.	4	.	
18 Bundles white sand	.	4	.	
Chalk for cleaning Glassware	"	2	.	
1 Massalchee from 17th Septr to 4th Octr 18 –	32	.	.	Impressed time & men a day for Voucher too much. Deduct
1 ___ do: ___ 21st " 4th " 14 –				
Baskets and Brooms	"	5	.	
4 Packets of matches	"	12	.	
2 Temporary pandals for boiling water	3	2	6	
6 Mats coarse towels	1	2	.	
11 Bundles firewood	26	12	.	
2 Copper Dekshaws for boiling water from 22d Septr to 3d Octr being 12 days @ Rs 1 per day — 12 – –	21	.	.	Voucher No 8
To 2 ditto from 23d Septr to 1st Octr @ ditto being 9 days — 9 – –				
Employed 3 men for boiling water from 22d to 3d Octr @ 8 as per day each man — 18 – –	34	8	.	Over charge
Employed 3 ditto from 22d Septr to 2d Octr 11 days — 16 – 8 –				
To Telegrams	6	11	.	Voucher No 9 into 5 Receipts. Rather high
" 2 Scavengers from 22d Septr to 3d Octr @ 10 as per day each	15	.	.	
To 6 carts pctg: Col Browns Tents &c.	2	10	–	
Carried Over				766 – 1 –

Extract taken from Mr Krishnamachary's Note book. —

Expenses:

		Rs	as.	p.
17-8-87.	Cart hire to Rly: Station from Chief Secy's Bungalow	"	6	"
—" —	—do— from Devan	2	8	"
—" —	Coolys at Rly: station	1	13	"
—" —	In taking some bundles back	"	3	"
—" —	In taking them again to station	"	3	"
—" —	Luggage charges for all the above	10	"	"
—" —	Cart hire for do in Mysore	3	8	"
21-8-87	Registering fee for 2 Covers	"	4	"
2-9-87	Tel: to Rly: Com Timken	2	4	"
28-8-87	Tel: to Lingsugum at Mysore	"	15	
4-9-87	One despatch Box to Comcilla	6	"	"
21-8-87	Cart hire for recond box taken by Mr M. R.	"	6	"
22 Sept —	3 Tickets for Devan from Bangalore to Mysore	24	3	"
—" —	Cart hire at Bangalore for Office boxes	"	8	"
10 Sept —	one Tel: from Comptrollr to his Asstt	2	"	"
—" —	Tel: Form book	"	4	"
7th Sept —	Luggage & Coolyhire for Cyclostyle from	"	12	"
—" —	one Tin box for Mr M. R's Miscellaneous recds	3	10	"
—" —	4 Padlocks for Office Recd boxes	3	—	"

62. 11—"

19th Sept 15 advanced to Chief Sect for his private use —— 20 —"

23d —"— —— advanced to Chief Sect as per note written to Lieut Mr. Sr — 150 —"—

12th Oct Peon Shumnah — 6 —"—"

238. 11.

6 Sept to Sopaulah for Residency Expenses —— 400 —"

20 —do— do —— 200 —"

22d —— do —— 200 —"—

Rs 800 —"—

This sum of 800 Rs has been accounted for by Sopaulah

Detailed account for the sum of Rs 500/-
drawn from the Dupore District Treasury
under Packet No 1540 of 20th October 1887.

No.	Date.	Particulars	Amount.	
1.	24th October 1887.	Advance to Asham Gopalaiengar for Dasara Camp expenses	450	"
2.	1st November 1887.	Telegram to Sir Roper Lethbridge	50	
		Total	500	"

Statement of Dussenah
Expenses incurred at the
Lava Ready Camps, for
the year 1889.

With 23 Vouchers

Brought forward	766	1	-	
Bills				
Messrs D'Silva & Co for Furniture &c supplied	782	6	-	Voucher № 10
" Appavoo Chetty & Sons	102	4	-	" № 11
Amildar for Tent pegs	11	14	-	" № 12
Chamundi Chetty for polish &c	4	15	2	" № 13
Hadjee Ismail Sait for Towels supplied	36	8	-	" № 14
Commn on Money Order remitting amt:	"	8	-	" № 15
Lalla Meah	105	11	2	№ 16 & 17
Railway Charge on Tents & Furniture from Bangalore Stores	148	10	-	" № 18
				" № 19
Ghoorkha Burralinga for water carts	26	9	-	" № 20
Mysore Jail repairing & repainting Tubs	48	12	-	
Doby's Bill for washing 750 pieces @ 4 Rs per 100.	30	-	-	№ 21 & 22
Total Rupees				2,064-2-4
Deduct Advance Recd.				900--
Balance Due				1,164-2-4
Deduct Subscriptions Recd:				450-
				714-2-4

Note - One more Bill is wanting to come this Colonel Hay, for cot sheets &c. supplied,

Mysore
13th October 1887

H. Wide
for Messrs D'Silva & Co.

Bill since recd: on the 23rd Inst, and put up, marked № 23 for Rs. 131/12-.

H.H.
24/10/87.
for Messrs D'Silva & Co
Secy

(General Serial No. 30).

189₀.

Section G.7
No. 7 — 1887
Serial No. 9

From 903

To The Comptroller Cattle Emp. Impore

Dated 21st Dec/91

Despatched 22

Received

Enclosures No.

General No. 10236 R
No. 558

Item No 7 in the list of advances submitted with his No 1957 dated ~~23rd June 1890~~ 16 Sept 91 amtg to Rs 637-5-0

Has the honor to invite attention to the Cox: endt with the Cox: endt with the Cox: endt with

To

The officer on charge
of the State Huzur Dry

No 20569 / 5418 Dated 13th May 1895.

This office Dockets Nos 7119/454 and 10236/558 respectively 18th Dec. 1889 and 21st Dec 1891 to the Comptroller

In continuation of the above, forwards herewith Rs. 6/-, ~~being other~~ and requests that the same may be credited in partial adjustment of the balance of Rs. 337-5-0 thereon referred to, thus reducing the balance to Rs. 331.5.0 The favor of an acknowledgment is requested

Thimma Rs 6/-

To be accted for
If sent the Cutcherry Rs 170
Hs. the Manager, the Estate Rs
Krishnamachary Rs 161-0-0
Total 337-1-

BO

No 20570 / 5419

13/5/95

Copy to Comptroller for info and needful adjustment

Dy. 7
7 — 1887 Office of the Dewan of Mysore
11 — Dt. Camp Mysore, 6th October 18

No 58
Dc

Offl. Memo.

This office Okd Rs

205·70 dated 13th May 1896.
G. 5419

Vijayand rank Rs 20 — 170 — 0
Srinivasamachar — 161 — 5 =

The Comptroller is requested to write off as irrecoverable advance Rs 331-5-0 therein referred to.

By order
C. Ellenarasimhaji
Secretary

To The Comptroller in Mysore

16th August 1887, expenses on account of Darasah — Rs 1,000—0—0 ✓
31st August 1887, ——— do. ——— do. ——— 100—0—0 ✓
11th October 1887 ——— do. ——— do. ——— 500—0—0 ✓
21st October 1887 ——— do. ——— do. ——— 500—0—0 ✓
15th November 1887 - paid to Mrs. D'Silva & Co on account of furniture Linen &c: supplied by them ——— 845—14—4 ✓

Rs 2,945—14—4 ×
-300
Rs 2645—14—4

Credit Adjustment Sheet made thereon till 30th June 1896

May 1890 — By Bill ——— Rs 2,308—9—4 ✓
May 1895 — In cash ——— 6—0—0
June 1896 (Final) — adjustment ——— 331—5—0

2645—14—4

Balance due the accountant for on the 30th June 1896 Rs 300—0—0.

Sir,

With reference to Govt Official Memorandum No 58/86 dated 6th August requesting that Rs: 331—5—0 due to the writer off the accounts as irrecoverable advance, I have the honour to state that Rs: 300/- is still outstanding in the accounts of this office for June 1896, on that account as noted in the margin and to request that you will be so good as to inform this office as to how and when the amount in question has been

Ref

Rs 300 Three hundred
and-8 88 Eight Rupees
Rs 273 18 annas
4/4/97

E. P. SUBRAYER, Esq.,
Comptroller of Mysore.

Assistant Secretary to
the Government of Mysore

Accountant General Engineering
B. H. B. &c.

Dated 1—12 1896
Received 29 OCT 96
From
To
Page 119
Folio 54
2220
15-2

COMPTROLLER'S OFFICE
29 OCT 96
OFFICE OF THE COMPTROLLER OF MYSORE.
Bangalore, 29 M'S RECEIVED 1896

adjusted 23

Very early reply to the above is

solicited.

I have the honour to be
Sir,
Your most obedient Servant
G Wombwell
Comptroller, to the
Government of Guyana

Section 97

File No 7—1887 From

Serial No 13

To The Comptr.

Dated 4-4-97

Despatched 6.

Received

General No. 8699

No. 7733

Enclosure No.

The supply of Rs: 2773 by 28 Oct: 96 for K Inor. & Zanzibar Rest. K from 7 Rs 300 thereof received & has already been by Rest Rs: 7119 by 18 Dec 84 (Despatch note 7/1887) by Kismayu & delivered Town accts: 7 88 Rest: has therefore by K Rest Rs: 2220 by 15-2 6 July 88 & which has already

25

been
[illegible]

10230
5-5-8

[illegible]
21.8.[illegible]-91

4/4/97